



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 120-200-127

### EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Tim Dietz

Location of Emergency: Pontiac Correctional Center - Power House

Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

### Emergency Purchase Details

Emergency Category (select the appropriate option(s) from the checklist below):

- ☒ Involving threat to public health or public safety
- ☐ Immediate expenditure is necessary for repairs to State property to protect against further loss or damage
- ☒ To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues
- ☐ To insure integrity of State records

Describe the scope of the emergency. Show justification for the need of an emergency contract, the selection of the vendor, and explain why the need for work cannot be met through a competitive process:

The Illinois Department of Corrections ("IDOC") notified the Capital Development Board ("CDB") that the aging pumps and boilers at Pontiac Correctional Center continue to deteriorate and fail. Earlier this week the pumps feeding the DA System were experiencing further failure and were not able to maintain enough feedwater to Boiler #2 to meet even minimal steam needs for the facility. In addition to the progressively failing pumps, Boiler #2, previously the only operational boiler out of the 5, experienced a failed tube and can no longer be operated until repaired. The facility has since brought Boiler #1 online by connecting it to the temporary feedwater line that was serving Boiler #2 prior to the failure. Based on the history of breakdowns of the boiler feedwater system, and the most recent developments (increased difficulty in keeping the lone boiler feedwater pump operating and the recent tube failure in Boiler #2, leaving the boiler out of service and leaving the facility with no boiler redundancy), IDOC and CDB believe that this is an emergency situation that needs immediate attention to protect against the threat to public health and to prevent or minimize serious disruption in critical State services.

This project began through the utilization of the "Indefinite Quantity/Indefinite Delivery" Architect/Engineer selection to assess the boilers at Pontiac Correctional Center's Power House. During the assessment, boiler failures continued to occur, and recommendations were provided for temporary measures to bring the boilers back in working order. Recommendations include providing new temporary or permanent feedwater pumping system, providing new feedwater piping to all 5 boilers, providing boiler feedwater control valves for proper operation and securing a back-up rental boiler should Boiler #1 fail prior to the completion of repair work. Therefore, an emergency declaration is necessary in order to provide the recommended repairs as soon as possible in order to provide a reliable source of steam at Pontiac Correctional Center for heat, laundry, showers and dietary needs.

Mid-Illinois Mechanical, Inc., located in Bloomington, IL was selected because they are relatively in close proximity to the site, have the necessary experience to complete the scope of work, and they can respond immediately to this request for emergency services.

REVISED (10/07/21): After further assessment from the project team, it is recommended that Boiler #2 be repaired under this emergency declaration. As stated above, when Boiler #2 failed, the facility brought Boiler #1 on-line by connecting it to the temporary feedwater line that was serving Boiler #2. Boiler #1 is now the only active boiler with no redundancy. The 3 smaller boilers (having a capacity of 65% of one large boiler) are also down, pending the implementation of the original scope of emergency work. In order to avoid the need for a potential rental boiler should Boiler #1 fail, it is in the best interest of the State to repair Boiler #2 as quickly as possible. Repair costs for Boiler #2 (blown tube) are estimated at \$50,000.00.

Additionally, it is recommended that a temporary DA (Deaerator) Skid be rented until the existing pumps and deaerator tank are



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thoroughly inspected and/or cleaned. This skid houses temporary feedwater pumps as well as a temporary deaerator tank. The plan is to replace the feedwater piping. However, the project team is concerned that channeling water through the new lines into the existing tank and pumps that are likely full of gunk and buildup before being inspected/cleaned can likely lead to additional failures. Therefore, a rental DA skid is being recommended at a potential cost of \$10,000,00 a month until the existing pumps and deaerator tank can be inspected/cleaned.

Describe the scope of work or services provided to include special limitations, conditions and incorporated documents:

REVISED (10/07/21): The scope of work provides for new temporary or permanent feedwater pumping system, to include the rental of a DA Skid until such time the existing tank and pumps can be inspected and cleaned, new feedwater piping to all five boilers, and new feedwater valves and associated controls at each boiler as directed and recommended by the Architect/Engineer of record. The scope of work also includes repairs to Boiler #2 as recommended by the Architect/Engineer. Additionally, if deemed necessary, the scope also provides for securing a suitable temporary Boiler Plant to provide the required steam in the event Boiler #1 fails prior to the above solutions being implemented. In the event of a failure, release the Temporary Boiler Plant to be delivered to the site and brought on-line. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Services provided under this procurement should not exceed \$300,000.00, prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

Was authorization to proceed verbally given? ☐ Yes ☒ No, receipt of this signed Notice authorizes the vendor to begin work

If Yes is checked above, explain who authorized the work, when, under what conditions or limitations and for what scope.

Expected Start Date: Sep 29, 2021 Estimated End Date: Dec 27, 2021

Amount of this expenditure is: \$300,000.00 Actual or Estimated: Estimated



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Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

### Signatures

I am making this statement and providing it to the CPO Office, the Auditor General, and the Procurement Policy Board in compliance with the Illinois Procurement Code and within 10 days after award of the contract.

I have authorized the emergency procurement in accordance with the requirements of the Illinois Procurement Code (30 ILCS 500) and the applicable administrative rule. I know and understand the contents of this statement and all statements herein are true and correct to the best of my knowledge.

Agency Signature: **Chris Miles** Digitally signed by Chris Miles  
Date: 2021.10.08 09:57:12 -05'00' Title: Executive II

SPO/CPO Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN  
BURLINGHAM Date: 2021.10.08 10:00:51 -05'00' Date: Oct 8, 2021



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 120-200-127

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Tim Dietz

Location of Emergency: Pontiac Correctional Center - Power House

Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

### Extension Justification

Original Emergency Term Start Date: Sep 29, 2021 Original Emergency Term End Date: Dec 27, 2021

Amount of original: \$300,000.00 (Current Contract) Actual or Estimated: Estimated

Extension Hearing Date: Dec 2, 2021 Requested Extension End Date: May 31, 2022

Amount of extension expenditure: N/A - Time Only Actual or Estimated:

Describe the scope of the original emergency (supply, service, etc.):

The scope of work remains the same and provides for new temporary or permanent feedwater pumping system, to include the rental of a DA Skid until such time the existing tank and pumps can be inspected and cleaned, new feedwater piping to all five boilers, and new feedwater valves and associated controls at each boiler as directed and recommended by the Architect/Engineer of record. The scope of work also includes repairs to Boiler #2 as recommended by the Architect/Engineer. Additionally, the scope also provides for securing a suitable temporary Boiler Plant to provide the required steam in the event Boiler #1 fails prior to the above solutions being implemented. In the event of a failure, release the Temporary Boiler Plant to be delivered to the site and brought on-line.

Describe the scope of the extension (supply, service, etc.). Show justification for extending the original emergency contract, and explain why the extension need cannot be met through a competitive process:

The Architect/Engineer continues to work on their assessment of the boiler system and provide recommendations for repair work. The Contractor is currently working on the feedwater piping to all (5) boilers, pouring the concrete pad for a temporary boiler, and working on making the tie-in for the temporary boiler. Recommended repairs to Boiler #2 are estimated to take approximately 4 to 6 weeks for completion. However, the preliminary inspection report indicates additional repairs that may have to be completed to bring Boiler #2 on-line. Therefore, it is necessary to procure a temporary boiler until such time Boiler #2 is repaired. A temporary boiler, due to the size needed, was found to be available in 4 to 6 month leases. If Mid-Illinois agreed to 4 months, the vendor could not guarantee availability of that unit past that timeline so the project team decided to secure the temporary boiler for 6 months. Additionally, there is also a long lead time on deaerator pumps, which might push repair work to the system further into winter. The goal is to repair boiler #2 and complete the rest of the scope as quickly as possible in order to provide steam from the in-house boilers.

Therefore, the project team is requesting consideration to extend the emergency declaration through May 31, 2022 to allow for all physical work to be completed, to account for any unforeseen conditions and long lead times on equipment, and to allow for complete close-out of the project. CDB requires Mid-Illinois Mechanical, Inc.'s continued participation as they are familiar with the site, scope of work, and can continue to work in an expedited manner and they will hold the lease for the temporary boiler.

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description



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## Art Moore, Capital Development Board

Reference #: 120-200-127

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Tim Dietz

Location of Emergency: Pontiac Correctional Center - Power House

Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

#### Signatures

I am requesting an extension of the requested emergency contract. I know and understand the contents of this statement and all statements herein are true and correct to the best of my knowledge.

Agency Signature: **Chris Miles** Digitally signed by Chris Miles  
Date: 2021.11.16 12:36:21  
-06'00' Title: Executive II

#### Hearing Disposition

Hearing Date:  Hearing Location:

The State posted to the Illinois Procurement Bulletin a description of the State's need, the justification for emergency extension, and information regarding opportunity to submit comments and testify at a public hearing.

Notice of the hearing was posted to the Illinois Procurement Bulletin at least (14) days in advance of hearing and was also posted outside the hearing room no less than two business days prior to the hearing. The hearing was held to hear testimony and receive comments on extending the procurement.

Hearing Narrative:

#### Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

After a complete review of the circumstances relating to the need for extending the existing emergency contract, CPO approval is given to extend for a period not to exceed  calendar days.

CPO Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## NOTICE OF HEARING

  X   Emergency Extension

The Office of the Chief Procurement Officer for the Capital Development Board will hold a public hearing to hear testimony and receive comments on the proposed emergency contract(s) extensions as described below.

Details of the proposed contract, justification for the Agency to contract in this way can be found at <https://www2.illinois.gov/cdb/procurement/Pages/EmergencyProcurementContracts.aspx>

### HEARING DETAILS

DATE: Thursday, December 2, 2021  
TIME: 2:30 p.m.  
LOCATION: via WebEx teleconference

This hearing will be conducted remotely and will be accessible via WebEx or telephone. For those wishing to attend please call 1-312-535-8110 and enter the access code outlined in this notice.

Meeting Access Code: 2479 619 6966

### HEARING CONTACT PERSON

NAME: Gerald Burlingham  
TITLE: State Purchasing Officer, Illinois Capital Development Board  
ADDRESS: 401 S. Spring St., Springfield, IL 62706  
PHONE: 217-836-0185  
FAX: 217-558-1399  
E-MAIL: gerald.burlingham@Illinois.gov

### TESTIMONY

Anyone wishing to testify—please notify the HEARING CONTACT PERSON of desire to testify in advance if possible.

### PROPOSED CONTRACT(S) SUBJECT OF THIS HEARING

Mid Illinois Mechanical, Inc., Emergency Boiler and Feed System Repairs, Pontiac Correctional Center  
CDB #120-200-127.



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 120-200-127

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Stetzen Fleming

Location of Emergency: Pontiac Correctional Center - Power House

Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

#### Signatures

I am requesting an extension of the requested emergency contract. I know and understand the contents of this statement and all statements herein are true and correct to the best of my knowledge.

Agency Signature: **Chris Miles** Digitally signed by Chris Miles  
Date: 2021.11.16 12:36:21 -06'00' Title: Executive II

#### Hearing Disposition

Hearing Date: Dec 2, 2021 Hearing Location: via WebEx from multiple locations.

The State posted to the Illinois Procurement Bulletin a description of the State's need, the justification for emergency extension, and information regarding opportunity to submit comments and testify at a public hearing.

Notice of the hearing was posted to the Illinois Procurement Bulletin at least (14) days in advance of hearing and was also posted outside the hearing room no less than two business days prior to the hearing. The hearing was held to hear testimony and receive comments on extending the procurement.

Hearing Narrative:

The PM provided a current status.  
Temporary boiler will be on site tomorrow, December 3, 2021, and once installed will provide steam for entire facility.  
Boiler connection and preparations have been taking place. Installation and Electrical connections are anticipated to be completed by December 17th or 18th.

Once installed, the repairs to boiler 2 will begin and take 2-3 weeks to complete. Once #2 is back on-line, Boiler #1 will be taken off-line so feed-water connections can begin. This work is anticipated to take 2-3 weeks to complete.

The De-aerator pumps are on order and ETA is mid January 2022. All boilers are scheduled to be operational by late January 2022, however the temporary boiler will continue to provide support throughout heating season until testing and assessments can be completed.

The project team is requesting consideration to extend the emergency declaration through May 31, 2022 to allow for all physical work to be completed, to account for any unforeseen conditions and long lead times on equipment, and to allow for complete close-out of the project.

SPO Burlingham recommends approval to extend Mid-Illinois Mechanical's Emergency contract to May 31, 2022.



# CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-200-127

## EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Stetzen Fleming

Location of Emergency: Pontiac Correctional Center - Power House

Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

### Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer  
Signature:

GERALD STEVEN  
BURLINGHAM

Digitally signed by GERALD  
STEVEN BURLINGHAM  
Date: 2021.12.02 14:27:06 -06'00'

Date: Dec 2, 2021

After a complete review of the circumstances relating to the need for extending the existing emergency contract, CPO approval is given to extend for a period not to exceed 155 calendar days.

CPO Signature:

Arthur L Moore

Digitally signed by Arthur L  
Moore  
Date: 2021.12.03 11:53:55 -06'00'

Date: Dec 3, 2021





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Reference #: 120-200-127

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Tim Dietz

Location of Emergency: Pontiac Correctional Center - Power House

Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

### Extension Justification

Original Emergency Term Start Date: Sep 29, 2021 Original Emergency Term End Date: May 31, 2022

Amount of original: \$913,857.00 (Current Contract) Actual or Estimated: Estimated

Extension Hearing Date: May 2, 2022 Requested Extension End Date: Jul 31, 2022

Amount of extension expenditure: N/A - Time Only Actual or Estimated:

Describe the scope of the original emergency (supply, service, etc.):

The scope of work remains the same and provides for new temporary or permanent feedwater pumping system, to include the rental of a DA Skid until such time the existing tank and pumps can be inspected and cleaned, new feedwater piping to all five boilers, and new feedwater valves and associated controls at each boiler as directed and recommended by the Architect/Engineer of record. The scope of work also includes repairs to Boiler #2 as recommended by the Architect/Engineer. Additionally, if deemed necessary, the scope also provides for securing a suitable temporary Boiler Plant to provide the required steam in the event Boiler #1 fails prior to the above solutions being implemented. In the event of a failure, release the Temporary Boiler Plant to be delivered to the site and brought on-line.

Describe the scope of the extension (supply, service, etc.). Show justification for extending the original emergency contract, and explain why the extension need cannot be met through a competitive process:

The project team continues to work toward completion of this project. Remaining work includes finalizing the feedwater piping connection to Boiler # 1 and installing a new control panel and loop controllers for boiler's 3, 4, and 5. Once that is complete, the project team will schedule a meeting with the State Boiler Inspector in preparation for bringing Boiler # 2 back on-line. Additionally, remaining work includes terminating and capping the temporary boiler connections prior to the temporary boiler trailer being removed from the site.

There also remains a pending change order (G-003) in the amount of \$50,000. This change order increases the not to exceed amount to allow for the updated control panel and loop controllers to be installed along with additional material and labor.

Therefore, the project team is requesting consideration to extend the emergency declaration through July 31, 2022 to allow for all remaining physical work to be completed, to account for any unforeseen conditions, and to allow for complete close-out of the project. CDB requires Mid-Illinois Mechanical, Inc.'s continued participation as they are familiar with the site, scope of work, and they can continue to work in an expedited manner.

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 120-200-127

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Tim Dietz

Location of Emergency: Pontiac Correctional Center - Power House

Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

#### Signatures

I am requesting an extension of the requested emergency contract. I know and understand the contents of this statement and all statements herein are true and correct to the best of my knowledge.

Agency Signature: Chris Miles Digitally signed by Chris Miles  
Date: 2022.04.14 14:08:00  
-05'00' Title: Executive II

#### Hearing Disposition

Hearing Date:  Hearing Location:

The State posted to the Illinois Procurement Bulletin a description of the State's need, the justification for emergency extension, and information regarding opportunity to submit comments and testify at a public hearing.

Notice of the hearing was posted to the Illinois Procurement Bulletin at least (14) days in advance of hearing and was also posted outside the hearing room no less than two business days prior to the hearing. The hearing was held to hear testimony and receive comments on extending the procurement.

Hearing Narrative:

#### Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

After a complete review of the circumstances relating to the need for extending the existing emergency contract, CPO approval is given to extend for a period not to exceed  calendar days.

CPO Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## NOTICE OF HEARING

  X   Emergency Extension

The Office of the Chief Procurement Officer will hold a public hearing to hear testimony and receive comments on the proposed contract(s) as described below.

Details of the proposed contract, justification for the Agency to contract in this way and the hearing procedure can be found at <https://www2.illinois.gov/cdb/procurement/Pages/EmergencyProcurementContracts.aspx>, and enter the Emergency Project number in the search box.

### HEARING DETAILS

DATE: Monday, May 2, 2022

TIME: 2:30 p.m.

LOCATION: via WebEx or teleconference

This hearing will be conducted remotely and will be accessible via WebEx or telephone. For those wishing to attend please call 1-312-535-8110, and enter the access code outlined in this notice:

Call: 1-312-535-8110

Meeting Access Number: 2459 064 0485

### HEARING CONTACT PERSON

NAME: Gerald Burlingham

TITLE: State Purchasing Officer, Illinois Capital Development Board

ADDRESS: 401 S. Spring St., Springfield, IL 62706

PHONE: 217-836-0185

FAX: 217-558-1399

E-MAIL: [gerald.burlingham@illinois.gov](mailto:gerald.burlingham@illinois.gov)

### TESTIMONY

Anyone wishing to testify—please notify the HEARING CONTACT PERSON of desire to testify in advance if possible.

### PROPOSED CONTRACT(S) SUBJECT OF THIS HEARING

Agency: Illinois Capital Development Board

Mid-Illinois Mechanical

#### Brief Descriptions:

The Office of the Chief Procurement Officer for the Capital Development Board will hold a public hearing to hear testimony and receive comments on the proposed contract extensions for construction services from Mid-Illinois Mechanical, Inc.. This is related to an emergency procurement at the Pontiac Correctional Center, CDB project #120-200-127.



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 120-200-127

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Stetzen Fleming

Location of Emergency: Pontiac Correctional Center - Power House

Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

### Extension Justification

Original Emergency Term Start Date: Sep 29, 2021 Original Emergency Term End Date: May 31, 2022

Amount of original: \$913,857.00 (Current Contract) Actual or Estimated: Estimated

Extension Hearing Date: May 2, 2022 Requested Extension End Date: Jul 31, 2022

Amount of extension expenditure: N/A - Time Only Actual or Estimated:

Describe the scope of the original emergency (supply, service, etc.):

The scope of work remains the same and provides for new temporary or permanent feedwater pumping system, to include the rental of a DA Skid until such time the existing tank and pumps can be inspected and cleaned, new feedwater piping to all five boilers, and new feedwater valves and associated controls at each boiler as directed and recommended by the Architect/Engineer of record. The scope of work also includes repairs to Boiler #2 as recommended by the Architect/Engineer. Additionally, if deemed necessary, the scope also provides for securing a suitable temporary Boiler Plant to provide the required steam in the event Boiler #1 fails prior to the above solutions being implemented. In the event of a failure, release the Temporary Boiler Plant to be delivered to the site and brought on-line.

Describe the scope of the extension (supply, service, etc.). Show justification for extending the original emergency contract, and explain why the extension need cannot be met through a competitive process:

The project team continues to work toward completion of this project. Remaining work includes finalizing the feedwater piping connection to Boiler # 1 and installing a new control panel and loop controllers for boiler's 3, 4, and 5. Once that is complete, the project team will schedule a meeting with the State Boiler Inspector in preparation for bringing Boiler # 2 back on-line. Additionally, remaining work includes terminating and capping the temporary boiler connections prior to the temporary boiler trailer being removed from the site.

There also remains a pending change order (G-003) in the amount of \$50,000. This change order increases the not to exceed amount to allow for the updated control panel and loop controllers to be installed along with additional material and labor.

Therefore, the project team is requesting consideration to extend the emergency declaration through July 31, 2022 to allow for all remaining physical work to be completed, to account for any unforeseen conditions, and to allow for complete close-out of the project. CDB requires Mid-Illinois Mechanical, Inc.'s continued participation as they are familiar with the site, scope of work, and they can continue to work in an expedited manner.

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description



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### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Stetzen Fleming

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Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

#### Signatures

I am requesting an extension of the requested emergency contract. I know and understand the contents of this statement and all statements herein are true and correct to the best of my knowledge.

Agency Signature: Chris Miles Digitally signed by Chris Miles  
Date: 2022.04.14 14:08:00  
-05'00' Title: Executive II

#### Hearing Disposition

Hearing Date: May 2, 2022 Hearing Location: via WebEx from multiple locations.

The State posted to the Illinois Procurement Bulletin a description of the State's need, the justification for emergency extension, and information regarding opportunity to submit comments and testify at a public hearing.

Notice of the hearing was posted to the Illinois Procurement Bulletin at least (14) days in advance of hearing and was also posted outside the hearing room no less than two business days prior to the hearing. The hearing was held to hear testimony and receive comments on extending the procurement.

Hearing Narrative:

The PM provided a current status. The control panel material is on site.

The State Boiler Inspector completed their inspection of Boiler # 2 on 3/4/2022 and determined that additional repairs are needed before the boiler can be put back into service. A request for proposal/change order is currently being assembled by the contractor to request an increase to the not to exceed amount (estimated \$90,000).

This change order will incorporate the additional expenses incurred as a result of the work related to the Minimum Security Unit steam loss investigation. At this time, a time extension is not needed, but as we learn about lead times for the additional boiler repair, there is a possibility that an extension could be necessary.

Currently the project team feel all work will be complete by July 31, 2022. SPO Burlingham concurs and recommends approval to extend Mid Illinois Mechanical's contract to July 31, 2022.



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Reference #: 120-200-127

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Agency: Capital Development Board Point of Contact: Stetzen Fleming

Location of Emergency: Pontiac Correctional Center - Power House

Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

#### Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2022.05.02 15:11:53 -05'00' Date: May 2, 2022

After a complete review of the circumstances relating to the need for extending the existing emergency contract, CPO approval is given to extend for a period not to exceed  calendar days.

CPO Signature: Arthur L Moore Digitally signed by Arthur L Moore Date: 2022.05.05 15:22:30 -05'00' Date: May 5, 2022



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Reference #: 120-200-127

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Tim Dietz

Location of Emergency: Pontiac Correctional Center - Power House

Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

### Extension Justification

Original Emergency Term Start Date: Sep 29, 2021 Original Emergency Term End Date: Jul 31, 2022

Amount of original: \$963,857.00 (Current Contract) Actual or Estimated: Estimated

Extension Hearing Date: Jul 25, 2022 Requested Extension End Date: Sep 30, 2022

Amount of extension expenditure: N/A - Time Only Actual or Estimated:

Describe the scope of the original emergency (supply, service, etc.):

The scope of work remains the same and provides for new temporary or permanent feedwater pumping system, to include the rental of a DA Skid until such time the existing tank and pumps can be inspected and cleaned, new feedwater piping to all five boilers, and new feedwater valves and associated controls at each boiler as directed and recommended by the Architect/Engineer of record. The scope of work also includes repairs to Boiler #2 as recommended by the Architect/Engineer. Additionally, if deemed necessary, the scope also provides for securing a suitable temporary Boiler Plant to provide the required steam in the event Boiler #1 fails prior to the above solutions being implemented. In the event of a failure, release the Temporary Boiler Plant to be delivered to the site and brought on-line.

Describe the scope of the extension (supply, service, etc.). Show justification for extending the original emergency contract, and explain why the extension need cannot be met through a competitive process:

The project team continues to work toward completion of this project with formal substantial completion to be accepted within the next two weeks, subject to any other issues that arise. Remaining work includes resolving an issue with an orifice making noise, finish feedwater piping to Boiler # 1 (this can't be completed until Boiler 2 start-up which should be next week), and finish pipe insulation. A preliminary punch list has been documented. The project team also awaits the fire marshal's boiler inspection approval.

Additionally, Pontiac Correctional Center purged their background/COVID-19 vaccination database and contractors and subcontractors that were previously approved to come on site now have a 14 day waiting period for their background checks to be completed. The latest background checks were requested on July 7, 2022 with the anticipation that they won't be approved until on or around July 21, 2022. CDB's Project Manager has asked all contractors with even the slightest chance of needing to return to the project site to resubmit their background check forms and vaccination cards to avoid future delays.

Overall, the project is at 93% completion, and it is estimated that less than (10) actual working days are needed to reach 100% completion. There is a slight chance the project team can complete the remaining work by the current contract expiration date of July 31, 2022. However, on the side of caution, the project team is requesting consideration to extend the emergency contract through September 30, 2022, to allow for any further delays or unforeseen conditions, and to allow for complete close-out of the project.

CDB requires Mid-Illinois Mechanical, Inc.'s continued participation as they are familiar with the site, scope of work, and they can continue to work in an expedited manner.



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 120-200-127

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Tim Dietz

Location of Emergency: Pontiac Correctional Center - Power House

Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description

#### Signatures

I am requesting an extension of the requested emergency contract. I know and understand the contents of this statement and all statements herein are true and correct to the best of my knowledge.

Agency Signature: **Chris Miles** Digitally signed by Chris Miles  
Date: 2022.07.07 16:28:10 -05'00' Title: Executive II

#### Hearing Disposition

Hearing Date:  Hearing Location:

The State posted to the Illinois Procurement Bulletin a description of the State's need, the justification for emergency extension, and information regarding opportunity to submit comments and testify at a public hearing.

Notice of the hearing was posted to the Illinois Procurement Bulletin at least (14) days in advance of hearing and was also posted outside the hearing room no less than two business days prior to the hearing. The hearing was held to hear testimony and receive comments on extending the procurement.

Hearing Narrative:

#### Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

After a complete review of the circumstances relating to the need for extending the existing emergency contract, CPO approval is given to extend for a period not to exceed  calendar days.

CPO Signature: \_\_\_\_\_ Date: \_\_\_\_\_



State of Illinois Chief Procurement Office for the Capital Development Board

## NOTICE OF HEARING

  X   Emergency Extension

The Office of the Chief Procurement Officer will hold a public hearing to hear testimony and receive comments on the proposed contract(s) as described below.

Details of the proposed contract, justification for the Agency to contract in this way and the hearing procedure can be found at [www.purchase.state.il.us/](http://www.purchase.state.il.us/). Click "Illinois Bid" and enter Procurement Bulletin Reference # in the search box.

### HEARING DETAILS

DATE: Monday, July 25, 2022  
TIME: 2:30 p.m.  
LOCATIONS: to be conducted via WebEx

For those who wish to attend this hearing via WebEX teleconference, please call in to the number below:

1-312-535-8110  
Meeting Access Number: 2467 124 1186

### HEARING CONTACT PERSON

NAME: Gerald Burlingham  
TITLE: State Purchasing Officer, Illinois Capital Development Board  
ADDRESS: 401 S. Spring St., Springfield, IL 62706  
PHONE: 217-836-0185  
FAX: 217-558-1399  
E-MAIL: gerald.burlingham@Illinois.gov

### TESTIMONY

Anyone wishing to testify—please notify the HEARING CONTACT PERSON of desire to testify in advance if possible.

### PROPOSED CONTRACT(S) SUBJECT OF THIS HEARING

Agency: Illinois Capital Development Board

Vendor: Mid Illinois Mechanical, Inc.

#### Brief Descriptions:

The Office of the Chief Procurement Officer for the Capital Development Board will hold a public hearing to hear testimony and receive comments on the proposed contract extension for Mid Illinois Mechanical, Inc. This is related to emergency the emergency boiler and feedwater piping replacements at the Pontiac Correctional Center. CDB #120-200-127



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 120-200-127

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Stetzen Fleming

Location of Emergency: Pontiac Correctional Center - Power House

Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description

#### Signatures

I am requesting an extension of the requested emergency contract. I know and understand the contents of this statement and all statements herein are true and correct to the best of my knowledge.

Agency Signature: Chris Miles Digitally signed by Chris Miles  
Date: 2022.07.07 16:28:10  
-05'00' Title: Executive II

#### Hearing Disposition

Hearing Date: Jul 25, 2022 Hearing Location: via WebEx from multiple locations

The State posted to the Illinois Procurement Bulletin a description of the State's need, the justification for emergency extension, and information regarding opportunity to submit comments and testify at a public hearing.

Notice of the hearing was posted to the Illinois Procurement Bulletin at least (14) days in advance of hearing and was also posted outside the hearing room no less than two business days prior to the hearing. The hearing was held to hear testimony and receive comments on extending the procurement.

Hearing Narrative:

The PM provided a current status. Project is 98% complete. All boilers except Boiler #1 are operational and have been approved by the State Fire Marshal.

Finishing the feed water piping to Boiler # 1 and completing the pipe insulation should take 1 1/2 - 2 weeks to complete.

A preliminary punch list has been documented and will be reviewed during a site walk-through on Thursday, July 28th.

Once work has been completed on Boiler #1, a State Fire Marshal's boiler inspection will be required for approval.

On the side of caution, the project team is requesting consideration to extend the emergency contract through September 30, 2022, to allow for any further delays or unforeseen conditions, and to allow for complete close-out of the project. There are no additional costs anticipated for this time extension.

SPO Burlingham recommends approval.



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 120-200-127

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Stetzen Fleming

Location of Emergency: Pontiac Correctional Center - Power House

Vendor: Mid-Illinois Mechanical, Inc. (20126)

Address: 304 South Mason Street City: Bloomington State: IL Zip: 61701

#### Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2022.07.25 14:51:11 -05'00' Date: Jul 25, 2022

After a complete review of the circumstances relating to the need for extending the existing emergency contract, CPO approval is given to extend for a period not to exceed  calendar days.

CPO Signature: KENNETH TODD MORRIS Digitally signed by KENNETH TODD MORRIS Date: 2022.07.25 15:23:30 -05'00' Date: Jul 25, 2022